



RentWorks Version 4.1.f3 Release Letter

Note: Release 4.1+ requires Progress Version 11.3+

Significant changes:

- **Our CenPOS EMV credit card interface is now Auto Rental Certified. We have made the changes necessary to comply with the certification process. This will minimize the fees you pay to the processor.**
- **We now have an interface to Sofiac for Driver Information**

Descriptions of SARS addressed, in order of impact:

Program	SAR	Brief Description
Level 1		
CCPRO	10577	Make changes required to be certified with CenPOS for auto rental requirements.
Counter	10253	Create program to send driver information to Web Service offered by Sofiac.
Level 2		
Counter	10341	Counter and Draft Capture programs will seamlessly allow the completion and drafting of existing Element Express transactions when converting to one of the EMV interfaces (CenPOS, triPOS).
Counter	10485	We have added the ability to automatically email newly printed forms on check out/in/exchange/modify to a specified email address.
OTA API	10447	OTA API enhancements - added the ability to create all types of deposits (paid and auth) and Open and Close RA's.
PPGEN	10476	Added the ability to print AM/PM times on the contracts and receipts.
Level 3		
Claims	10331	When entering repair order information through claims management, the system defaults the unit number from the insurance claim.
Counter	7403	When checking in a car to a location other than the expected due location, we have added a notification that a drop charge was added to the contract.
Counter	8912	Remove inactive class from the class selection list.

Counter	9492	Remove inactive and/or closed locations from the selection list in the rezplanner.
Counter	9649	We now show one-way rentals in the planner for the due location.
Counter	10315	Add reserved class, inventory class, date, time and location due to the reservation lookup browser.
Counter	10345	Corrected the issue where we could not create a closing payment to a CC for a contract created from a prepaid reservation.
Counter	10444	Do not allow users to change the location code on Element Express payments using the DBR button. It creates problems with drafting under the wrong MID.
Counter	10459	Corrected reservations discounts calculations.
Counter	10464	Tour/Dealership notes are now created in the contract/reservation tour bus.
Counter	10473	New phone number reformat in browsers only when V1005 active.
Counter	10489	One way charges are now applied if your terminal default location is the one-way drop location.
Counter	10510	Payment types that are marked as PAID now check the PAID flag on the summary screen.
Counter	10610	Added a "this location" check box to the contract check-in search criteria and add loc due and time due to browser.
Hertz	9845	The CDP lookup for Hertz/DTAG will populate the discount even if no rates are found.
Hertz	10455	Allow CDP lookup for Hertz/DTAG to use the Claims Office Code stored in the CDP Reference file.
Hertz	10504	Provide pop-up message when equipment has been requested in the reservation.
Inquiries	10425	Limit the contract and reservation audit inquiry to 30 days when not searching by reservation or contract number.
Interfaces	10326	Created a program to export closed contract data to specific Diverza file format.
Interfaces	10468	Create HTAC files as per selected build revision in setup.
Interfaces	10599	Allow a corpcust reservation, tour or insurance replacement reservation that is honored and secured with a Debit Card, to perform an Equifax inquiry.
Maintenance	4554	During non-revenue entry, provide a warning when an open non-rev or R/O ticket already exists for the unit.
Maintenance	7753	Allow the entry of a repair order for a vehicle that is on-rent (or any status), but DO NOT update the status, due back or last movement date/time of the fleet record.
Maintenance	10375	Terminal settings for WLB customers show too many locations. We now allow a location lookup to avoid searching the combo-box.
Maintenance	10397	Add filter to the company maintenance tab to show only company charges with override / included flags.

Maintenance	10437	When new vehicles are created (Fleet and Foreign Vehicle Entry), initialize the InServiceDate to today's date.
Maintenance	10448	Corrected the issue where rezplanner doesn't assign vehicles - but user can manually move reservations to assign.
OTA API	10082	Added a grace period option in the OTA API settings screen.
OTA API	10423	Added Source Code fields to the OTA API Settings screen.
OTA API	10441	Corrected the RezPower OTA interface to properly handle international phone numbers.
PPGEN	10370	Created a method to separate out the date into individual components.
PPGEN	10438	Assign charge line regular and special rate descriptions from RateLineRA.
Reports	10429	Rollover updates, new selection criteria for period days and anniversary date. Added additional columns to the browser.
Reports	10456	Added new proof run option to Rollover processing.